

## BUSINESS efile SUPPORTED FORMS AND FEATURES

<b>Software Developer Name</b>	
<b>Contact Person Name</b>	
<b>Contact Phone Number</b>	
<b>Product Name</b>	
<b>Product Production ETIN(s):</b>	
<b>Product Test ETIN(s) if applicable:</b>	

FORMS/SCHEDULES/ FEATURES	TITLE	FORMS / FEATURES SUPPORTED	
		YES	NO
Form 100	CA Corporation Franchise or Income Tax Return		
Form 100S	CA S Corporation Franchise or Income Tax Return		
Form 100W	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		
Form 100WE	Water’s Edge Election		
Form 565	Partnership Return of Income		
Form 568	Limited Liability Company Return of Income		
Form 592-B	Nonresident Withholding Tax Statement		
Form 593-B	Real Estate Withholding Tax Statement		
Form 594	Notice to Withhold Tax at Source		
Form 2416	Schedule of Included Controlled Foreign Corporations (CFC)		
Form 2424	Water’s Edge Foreign Investment Interest Offset		
Form 3501	Employer Child Care Program/Contribution Credit		
Form 3521	Low-Income Housing Credit		
Form 3523	Research Credit		
Form 3834	Interest Computation Under the Look-Back Method for Completed Long-Term Contracts		
Form 3540	Credit Carryover Summary		
Form 3548	Disabled Access Credit for Eligible Small Businesses		
Form 3725	Assets Transferred from Parent Corporation to Insurance Company Subsidiary		
Form 3801	Passive Activity Loss Limitations		
Form 3801-CR	Passive Activity Credit Limitations		
Form 3805E	Installment Sale Income		
Form 3805Q	Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitation - Corporation		
Form 3805Z	Enterprise Zone Deduction and Credit Summary		
Form 3806	Los Angeles Revitalization Zone Deduction and Credit Summary		

FORMS/SCHEDULES/ FEATURES	TITLE	FORMS / FEATURES SUPPORTED	
		YES	NO
Form 3807	Local Agency Military Base Recovery Area Deduction and Credit Summary		
Form 3809	Targeted Tax Area Deduction and Credit Summary		
Form 3832	Limited Liability Company Nonresident Members' Consent		
Form 3885	Corporation Depreciation and Amortization		
Form 3885L	Depreciation and Amortization		
Form 3885P	Depreciation and Amortization		
Form 5806	Underpayment of Estimated Tax by Corporations		
LLC Income Worksheet	Limited Liability Company Income Worksheet		
SCH B (100S)	S Corporation Depreciation and Amortization		
SCH C (100S)	S Corporation Tax Credits		
SCH D (100S)	S Corporation Capital Gains and Losses and Built-In Gains		
SCH D (565 & 568)	Capital Gain or Loss		
SCH D-1	Sales of Business Property		
SCH H (100)	Dividend Income Deduction		
SCH H (100S)	Dividend Income Deduction		
SCH H (100W)	Dividend Income Deduction – Water's-Edge Filers		
SCH K-1 (100S)	Shareholder's Share of Income, Deductions, Credits, etc.		
SCH K-1 (565)	Partner's Share of Income, Deductions, Credits, etc.		
SCH K-1 (568)	Member's Share of Income, Deductions, Credits, etc.		
SCH P (100)	Alternative Minimum Tax and Credit Limitations - Corporations		
SCH P (100W)	Alternative Minimum Tax and Credit Limitations – Water's-Edge Filers		
SCH QS	Qualified Subchapter S Subsidiary (QSub) Information Worksheet		
SCH R	Apportionment and Allocation of Income		
Supplemental SCH R	Supplemental Apportionment and Allocation of Income		
Direct Deposit Refund (DDR)			
Electronic Funds Withdrawal (EFW)			
EFW (Future Estimates /Annual Tax Payments)			
Other			
Other			
Other			